

Campaign Finance Report

ADAM DRIGGS CONSTITUENT SERVICES
Committee #: 200802921

Treasurer: DRIGGS, ADAM

4231 E Clarendon Ave, Phoenix, AZ 85018

Phone: (602) 957-4848 Email: addriggs@juno.com

2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 12, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$46.62
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$24.00
Cash Balance at End of Reporting Period: \$22.62

Report ID: 59919

Covers 06/01/2010 to 08/04/2010 Filed on 08/12/2010

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,220.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$24.00	\$0.00	\$24.00	\$3,687.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$24.00	\$0.00	\$24.00	\$3,687.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$24.00			

Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/17/2010	\$12.00	\$36.00
Address:	4402 E Camelback Rd, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	07/19/2010	\$12.00	\$36.00
Address:	4402 E Camelback Rd, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses		\$24.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$24.00		

3

Filed on 08/12/2010

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Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010